

PURCHASING AUTHORITY PURCHASE ORDER

STD. 65 (REV. 7/2003)

CONTRACT REGISTRATION NUMBER eP 1395277	AGENCY ORDER NUMBER 14IT-0626	AMENDMENT NO.
SUPPLIER: The numbers identified above MUST be shown on Invoice & Packing Slip.	DATE 01/13/2015	PAGE OF PAGE 1 3

S H I P T O
 DOJ/DLE/Bureau of Digital Forensics
 4949 Broadway, Room F-104
 Sacramento, CA 95820
 Attn: Veronica Riley, 916-227-0420

B I L L T O
 Department of Justice
 DLE/Bureau of Digital Forensics
 4949 Broadway, Room F-104
 Sacramento, CA 95820
 Attn: Veronica Riley, 916-227-0420

AGENCY BILLING CODE
043735
 PURCHASING AUTHORITY NUMBER
9I-0115-DOJ-HQ1
 LEVERAGED PROCUREMENT AGREEMENT NO.

TO
 SUPPLIER ADDRESS
 (Type or
 Print
 Legibly)

Silicon Forensics
 1242 E. Lexington Avenue
 Pomona, CA 91766

INFORMATION TECHNOLOGY PROJECT IDENTIFICATION NUMBER
DMCP/HW

AGENCY OR BUYER INFORMATION
14-735-0019

AGENCY NAME
Justice

CONTACT NAME
Richele Coy

CONTACT EMAIL ADDRESS
richele.coy@doj.ca.gov

CONTACT PHONE NUMBER
(916) 227-5878

CONTACT FAX NUMBER
(916) 227-2707

SUPPLIER CONTACT NAME
Jack Su

SUPPLIER PHONE NUMBER
(909) 632-1797

SUPPLIER FAX NUMBER

SUPPLIER E-MAIL ADDRESS
jack@siliconforensics.com

PAYMENT TERMS
Net 45

CERTIFICATION NUMBER
1752330

☐ Certified Small Business

☒ Certified Microbusiness

EXPIRATION DATE
04/30/2016

☐ Certified DVBE

REQUIRED DELIVERY DATE

SHIPPING INSTRUCTIONS

☒ F.O.B. Destination FRT. PPD

☐ F.O.B. Destination FRT. PPD/ADD

Freight not to exceed cost stated on P.O.

☐ F.O.B. ORIGIN

CITY OF ORIGIN

STATE

ZIP CODE

ITEM NUMBER	QUANTITY	UNIT	COMMODITY CODE OR PRODUCT CODE OR SERVICES ID NUMBER	RECYCLED PRODUCT	PRODUCT OR SERVICES DESCRIPTION	UNIT PRICE	EXTENSION TOTAL
1	2	ea	SIF-0016-00B		SuperImager Field 8 Hard Drive Duplicator	5,199.00	10,398.00
							0.00
							0.00
					See attached vendor Attachment A- Cost Worksheet		0.00
					for additional details		0.00
							0.00
					Warranty Term: 02/02/15-02/01/16 (BOD)		0.00
							0.00
							0.00
							0.00
							0.00

A.1 ☒ General Provisions are incorporated herein by reference to:

☐ Form GSPD - 401 Non-IT Commodities (revision date _____) OR ☒ Form GSPD - 401 IT (revision date 09/05/2014)

☐ ATTACHED OR ☒ Published at website: www.dgs.ca.gov/pd

TERMS AND CONDITIONS

A.2 ☐ This order is issued under a Department of General Services (DGS) Leveraged Procurement Agreement (LPA). Terms and Conditions set forth in that agreement (LPA number referenced in the block titled Leveraged Procurement Agreement No.) are incorporated herein by reference as if set forth in full text.

B ☐ Agency Special Provisions are attached and titled _____

C ☒ Any other attachments, such as specifications, Statement of Work, or Information Technology Model Language Modules, are identified in the product or services description area or on continuation pages.

PROCUREMENT METHOD ☒ COMPETITIVE Solicitation Number (if applicable) RFQ 14-124

☐ LEVERAGED ☒ DVBE / SMALL BUSINESS [GC 14838.5(a)] ☐ NON-COMPETITIVELY B/D ☐ EXEMPT

PROGRAM / CATEGORY (Code and Title)
99

FUND TITLE
General

VERIFIED NO STATE SURPLUS
AVA LABLE ☒ YES ☐ NO

PAID BY CAL-GARD
☐ YES ☒ NO

TAXABLE SUBTOTAL
10,398.00

TAX RATE 8.500% SALES TAX
883.83

ITEM 0820-001-0001 CHAPTER 25 STATUTE 2014 FISCAL YEAR 14-15 OBJECT OF EXPENDITURE (CODE AND TITLE) Cost Code: 735 Object Code: 4462 ☒ O.E. ☐ E.O.

CERTIFICATION AND APPROVAL OF EXECUTIVE OFFICER

I HEREBY CERTIFY, on personal knowledge, that this order for purchasing the items specified above is issued in accordance with the procedure prescribed by law governing the purchase of such items for the State of California; and that all such legal requirements have been fully complied with.

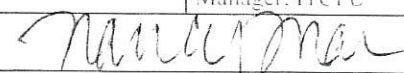
AUTHORIZING NAME (Print or Type)

TITLE

Nancy Mar

Manager, ITCPU

AUTHORIZING SIGNATURE



UNENCUMBERED REMAINDER AFTER POSTING THIS ORDER TO ALLOTMENT EXPENDITURE LEDGER

ADJUSTMENT INCREASING ENCUMBRANCES

ADJUSTMENT DECREASING ENCUMBRANCES

CERTIFIED CORRECT (SIGNATURE)

DISTRIBUTION: Copy 1 - Supplier; Copy 2 - DGS Procurement; Copy 3 - Packing Slip; Copies 4-6 - Agency Procurement File

180



ATTACHMENT A
COST WORKSHEET

INFORMATION TECHNOLOGY GOODS

Quantity	Unit	Product Number	Description	Unit Price	Extended Price
2	1	F. GR-0022-000F	ImageMasster rapid Image 7020 X2 Forensic 3.5" SAS/SATA Hard Drive Duplicator or equivalent	\$5,199.00	10,398.00
SuperImager Complete Kit for 8 Field Unit 11 Edition				Tax Rate 8.5%	883.83
HTTP://www.nuclea-clone.net/superimager-8-				Shipping	
				Total Cost	11,281.83

Warranty

If vendor provides warranty at no cost for the above products, please state the term period here: 1 yr

Hardware Shipping Instructions

F O.B. (Free on Board) Destination.

Hardware Delivery Instructions

All product(s) must be shipped to:

Department of Justice
DLE/ Bureau of Digital Forensics
ATTN: Veronica (Roni) Riley
4949 Broadway, Room F-104
Sacramento, CA 95820
Phone#: 916-227-0420

Invoicing

An invoice can only be submitted for items noted on the Purchase Order (PO) and must be submitted to the "Bill To" address and person listed on the PO. The invoice shall include the following:

1. Agency Order Number
2. Identify in detail the IT goods acquired, quantities, unit price, extension, description, etc.
3. Distinguish if the item is hardware, software, hardware maintenance, software maintenance, or services
4. Sales tax and/or use tax, identify which items are taxable and non-taxable, tax rate, and input the tax as a separate line item from the goods lines
5. Accurate billing address as stated on the purchase order or contract
6. Supplier invoice number
7. Supplier invoice date
8. Company name and remittance address

Termination

The DOJ reserves the right to terminate this agreement or a portion thereof when such termination is in the best interests of the Department. Such termination is subject to 30 calendar days written notice to the Vendor.

Silicon Forensics

1242 E LEXINGTON AVE

POMONA, CA 91766

Tel: 909-632-1797, Fax: 714-6804988

www.siliconforensics.com

Quote #	16750
Date	10/31/2014

DEPARTMENT OF JUSTICE 4949 Broadway Room 1246 Sacramento CA 95820 Attn: Chris chambers (916)227-5236	Ship To
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DEPARTMENT OF JUSTICE ATTN: Teresa Low 1300 I Street, Rm 1030-6 Sacramento, CA 95814	Name / Address
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Customer Contact	Customer E-mail	P.O. No.	Customer Phone	Terms	Rep
Teresa Low	Teresa.Low@doj.ca.gov		916-327-5941	Net 30	JS
Item	Description				
	Qty	Unit Price	Total		

FHW	ImageMaster rapid Image 7020 X2 Forensic 3.5" SAS/SATA Hard Drive Duplicator F.GR-0022-000F	2	11,200.00	22,400.00T	
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Please contact your sales rep or one of our team member at sales@siliconforensics.com to confirm order. Refer to Quote number at the top right. This quote is good for 45 days from the date on the top right. Thank you for the opportunity!				
Subtotal			\$22,400.00	
Sales Tax (8.5%)			\$1,904.00	
Total			\$24,304.00	

Quote